

Vendor **BLOOMINGTON FORD INC** 2200 S WALNUT STREET Remit to:

BLOOMINGTON IN 47401

Effective Date: **Expiration Date:** ASA1-1-30 07/01/2000

06/30/2004

Agency Number:

Requisition Nbr.:

Facility:

Vendor Federal ID: 351745314 Vendor Telephone Nbr: 812-331-2200 Name Of Contact Pers: SAM ROBERTS **FAX Number:** 812-331-3377

0000000000000000000009163

BLOOMINGTON FORD INC Name and Address Cntct: SAM ROBERTS 2200 S WALNUT STREET of Vendor: BLOOMINGTON IN 47401

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

Page

1 **of** 3

This is a Quantity Purchase Agreement for 2003 PRODUCTION YEAR CREW CAB TRUCKS.

QPA can be mutually renewed yearly for three additional years in one year increments.

Supply the name and phone number of the contact for placing orders:

Name: Sam Roberts

Phone No: 812-331-2200; Fax: 812-331-3377

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Warranty: 36 mo./36,000 mile limited "bumper-to-bumper" warranty, as per manufacturer's statement of warranty policy at time of sale.

REPORTING:

The awarded bidder MUST maintain and provide to the state up to a minimum of one year after expiration date of contract the following information:

Quantity of each vehicle ordered; quantity of each option ordered; and the location and name of state agency and/or political sub placing order.

MANUFACTURER BUILD OUT SCHEDULES:

The awarded vendor MUST fax a copy to the State within twenty-four (24) hours of issuance by the Manufacturer. Please fax copies to the attention of Jerry Cline at (317) 232-7312. If Schedules are not received within the above-mentioned time frame, the contract may be canceled and awarded to the next lowest bidder meeting specifications.

DELIVERY:

Lead times will be listed on all Quantity Purchase Order (QPA) releases and will be used in determining contract compliance. Upon release of Build Out Schedules, lead times will not be guaranteed and will be subject to availability.

SHIPPING DESTINATION:

All vehicles ordered by the state will be delivered free of charge to government facilities within Marion County and if applicable, Indiana Department of Transportatin (INDOT) Greenfield facility. Please indicate a one time delivery charge inclusive of all charges to delivery to anywhere else in the state.

LICENSE & TITLE:

To help expedite the payment process, State Motor Pool will not issue license and title until they have confirmation (QPA Receiver signed by all agency authoritized personnel) from the agency that a warrant has been issued by the auditor's office.

The term period listed on the contract does not guarantee vehicle availability. This shall be determined by the build out date listed on the contract. Once this date has been established all orders placed prior to this date shall be confirmed for delivery. All orders placed after this date through contract expiration shall be subject to dealer availability of the current model year. If the contract is renewed through new model year, delivery dates typically cannot be confirmed between the months of June through mid August due to manufacturer delays. All QPA releases received after the build out date must include confirmation from the dealer that stock is available or include an expected delivery date for the new model year.

BUILD OUT DATES ARE AVAILABLE - SEE LINE ITEMS FOR DETAILS.

Quantity Purchase Agreement With The State Of Indiana

BLOOMINGTON FORD INC 2200 S WALNUT STREET

BLOOMINGTON IN 47401

Name and **BLOOMINGTON FORD INC** Address Cntct: SAM ROBERTS of Vendor: 2200 S WALNUT STREET BLOOMINGTON IN 47401

Vendor

Remit to:

Qty Purchase Agreement QPA Number 0000000000000000000009163

Page

2 of 3

Requisition Nbr.: ASA1-1-30 Effective Date: 07/01/2000 **Expiration Date:** 06/30/2004

Agency Number: Facility:

3<u>51745314</u> Vendor Federal ID:

Vendor Telephone Nbr: 812-331-2200 Name Of Contact Pers: SAM ROBERTS **FAX Number:** 812-331-3377

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	ΙΤ	Article and Description	Unit Price
1	0.00 EA	18016 Truc	k,Pick-Up,2WD,Crew-Cab,	0.0000
		I I fo	Make: Ford, F-350 Estimated delivery Lead Time 45-90 days ARO Fuel EPA Rating: EPA does not rate vehicles over 8500 GVWR or fuel economy Delivery Charge \$220/single unit; \$100/multiple units to ame destination, same order	
		I	BUILD OUT DATE: May 5, 2003	
2	0.00 EA	19313 Truc	k,Pick-Up,4WheelDrive,Crew-Cab	23,977.4500
		I I fo I	Make: Ford F-350, 4x4 Estimated delivery Lead Time: 45-90 days ARO Fuel EPA Rating: EPA does not rate vehicles over 8500 GVWR or fuel economy Delivery Charge \$220/single unit; \$100/multiple units to ame destination, same order	
		I	BUILD OUT DATE: May 5, 2003	
3	9999,999,999.99 EA	Rustproofing	and undercoating, entire vehicle to meet military spec #297D	259.0000
4	9999,999,999.99 EA	Engine option	n: (99S) 6.8L, V-10, gasoline engine	600.0000
5	9999,999,999.99 EA	Engine option	n: (99F) 7.3 L turbo diesel power-stroke engine	4,870.0000
6	9999,999,999.99 EA	Cruise contro	I, factory installed (52N)	385.0000
7	9999,999,999.99 EA	Tilt steering v	wheel, factory installed (LSI)	210.0000
8	9999,999,999.99 EA		uspension, maximum available payload, aux. spring (rear), HD front stabilizer bar (532)	342.0000
9	9999,999,999.99 EA		Numbers: shall be 4", high quality black die cut vinyl, numerals centered on each front door of the unit, two (2) nottom.	70.0000
10	9999,999,999.99 EA		n anodized light bar attached to drip rails, 750,000 candle ash mounted illuminated dash control.	429.0000
11	9999,999,999.99 SE ⁻	Γ Power windo	ws, power door locks, factory installed with "XLT upgrade"	3,570.0000
12	9999,999,999.99 EA	Credit for dele	ete air conditioning	- 560.0000
13	9999,999,999.99 EA	•	rs, non-standard production colors available, min. 5 units, ame body, same order	365.0000
14	9999,999,999.99 EA	Rear step bui	mper, tread-plate bumper with reinforced step (76C)	129.0000
15	9999,999,999.99 EA	Auxiliary trans	smission cooler mounted in front of radiator	149.0000
16	9999,999,999.99 EA	Factory gaug	e package including tachometer, plus standard gauges	49.0000

BLOOMINGTON FORD INC Vendor 2200 S WALNUT STREET Remit to: **BLOOMINGTON IN 47401**

Address

Name and **BLOOMINGTON FORD INC** Cntct: SAM ROBERTS of Vendor: 2200 S WALNUT STREET **BLOOMINGTON IN 47401**

Page 3 of 3

Requisition Nbr.: ASA1-1-30 Effective Date: 07/01/2000 **Expiration Date:** 06/30/2004

Agency Number: Facility:

Vendor Federal ID: 351745314 Vendor Telephone Nbr: 812-331-2200 Name Of Contact Pers: SAM ROBERTS **FAX Number:** 812-331-3377

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	T Article and Description	Unit Price
17	9999,999,999. 99 A	Hourmeter, dash panel mounted	149.0000
18	9999,999,999.99 EA	Weight distribution hitch with detachable 2" ball with cole Hersee #12063 connector with #11178 boot	269.0000
19	9999,999,999.99 EA	Snow plow/service package (requires 4X4 vehicle)	245.0000
20	9999,999,999.99 EA	Side open rear window/cab glass	128.0000
21	9999,999,999.99 EA	Cross bed tool box, steel or aluminum, deep well with locks	249.0000
22	9999,999,999.99 SET	Γ Manufacturer's service manuals	248.0000
23	9999,999,999.99 EA	Bedliner and tailgate liner, insert type	189.0000
24	9999,999,999.99 EA	Bedliner and tailgate liner, spray liner	329.0000
25	9999,999,999.99 SET	Factory installed bucket seats, vinyl covering	204.0000
26	9999,999,999.99 SET	Γ Factory installed bucket seats, cloth covering	467.0000
27	9999,999,999.99 EA	Spotlight, driver side door post mounted, Unity brand or approved equal	279.0000
28	9999,999,999.99 EA	Manual transmission (credit)	- 698.0000
29	9999,999,999.99 EA	Camper shell: fiberglass or acrylic, two windows (one per side) rear door to be flip-up type with lock and window. 5" to 6" above cab hight for standard bed and short bed options. Color to match or near match vehicle color.	910.0000
30	9999,999,999.99 EA	Hard shell bed cover with lock, flat fit	910.0000
31	9999,999,999.99 EA	Optional radio, AM/FM cassette radio	135.0000

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053				<u>'</u>